

REQUEST FOR QUOTATION

THIS IS NOT AN ORDER!

Return RFQ Response to:

Mission Support Alliance, LLC
PO Box 650
MSIN: H1-02
RICHLAND WA 99352

RFQ Number : 00042608
Issue Date : 10/13/2016
Due Date : 10/20/2016
Due Time : 17:00
Page : 1

Please Direct Inquiries to:

HILARY C. JAMISON

Title: CONTRACT SPECIALIST
Phone: 509-376-7348

Vendor:

VENDOR
WRITE IN
FULL BUSINESS INFORMATION
HERE:

Authorized Signature
Vendors Signature

RFQ Type: STANDARD RFQ

Quote Duration

-

Payment Terms

%

Days

Net

Days

Fac	Standard Name	Rev	S/P	Text	Header Terms and Conditions - Text at End
	A001 MSA	002	S	Y	STANDARD INDUSTRIAL CLASSIFICATION (SIC) CODE
	A003 MSA	002	P	Y	SMALL BUSINESS SET-ASIDE
	A030 MSA	001	S	Y	AWARD BY AGGREGATE
	A036 MSA	000	S	N	EVALUATION OF DISCOUNT
	A085 MSA	001	S	N	BASIS OF AWARD - LOWEST PRICE
	A101 MSA	000	P	N	BUY AMERICAN ACT
	A102 MSA	001	S	N	CONFLICT OF INTEREST DISCLOSURE AND REPRESENTATION
	G003 MSA	000	S	Y	AUTHORIZED PERSONNEL
	GP-COMM MSA	003	S	N	GENERAL PROVISIONS - COMMERCIAL

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Fac Standard Name Rev S/P Text Header Terms and Conditions - Text at End
L016 MSA 002 P Y SUBCONTRACTOR ACKNOWLEDGEMENT OF ONLINE REPS AND C

Line	Quantity	UP	Item Description	Unit Price
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0001 15 CS Catalog ID : 0000632987 0

Need Date : 10/12/2016 Destination RICHLAND WA

Description: AMMUNITION, .38 CALIBER, 148 GRAIN,
HBWC
NO SUBSTITUTIONS
PACKED 1,000 ROUNDS PER CASE
MUST INCLUDE MSDS

Manufacturer : PRECISION DELTA AMMUNITIO
Model :
Part : P14838F

Lead Time Days Method of Shipment FOB FOB Point

Line	Quantity	UP	Item Description	Unit Price
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0002 8 CS Catalog ID : 0000632988 0

Need Date : 10/12/2016 Destination RICHLAND WA

Description: AMMUNITION, .38 CALIBER, 158 GRAIN, SWC
NO SUBSTITUTIONS
PACKED 1,000 ROUNDS PER CASE
MUST INCLUDE MSDS

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Manufacturer : PRECISION DELTA AMMUNITIO
Model :
Part : P15838F

Lead Time Days **Method of Shipment** **FOB** **FOB Point**

Line	Quantity	UP	Item Description	Unit Price
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0003 25 CS Catalog ID : 0000636775 0

Need Date : 10/12/2016 **Destination** RICHLAND WA

Description: AMMUNITION, 9MM, 124 GRAIN JACKETED
HOLLOW POINT HYDRA-SHOK
PACKED 1,000 ROUNDS PER CASE
NO SUBSTITUTIONS
MUST INCLUDE MSDS

Manufacturer : FEDERAL PREMIUM BALLISTIC
Model :
Part : P9HS1G1

Lead Time Days **Method of Shipment** **FOB** **FOB Point**

Line	Quantity	UP	Item Description	Unit Price
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0004 1 CS Catalog ID : 0000642343 0

Need Date : 10/12/2016 **Destination** RICHLAND WA

Description: AMMUNITION, SHOTGUN BREACHING, 12 GAUGE,
FRANGIBLE

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PACKED 12 ROUNDS PER BOX. 45 BOXES PER
CASE (540 ROUNDS PER CASE).
NO SUBSTITUTE. MUST BE COMPATIBLE WITH E
XISTING BREACHING SHOTGUNS EQUIPPED WITH
A SPECIAL ROYAL ARMS BREACHING BARREL TH
AT REQUIRES USE OF ROYAL ARMS AMMO.
MUST PROVIDE MSDS

Manufacturer : ROYAL ARMS INTERNATIONAL
Model : N/A
Part : TESAR#1

Lead Time Days Method of Shipment FOB FOB Point

Line	Quantity	UP	Item Description	Unit Price
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0005 8 CS Catalog ID : 0000666674 0

Need Date : 10/12/2016 Destination RICHLAND WA

Description: AMMUNITION, 9MM SIMUNITION FX RED
MARKING CARTRIDGES, 1,000 ROUNDS PER
CASE
NO SUBSTITUTIONS

Manufacturer : SIMUNITION
Model :
Part : RED5307191

Lead Time Days Method of Shipment FOB FOB Point

Line	Quantity	UP	Item Description	Unit Price
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0006 150 CS Catalog ID : 0000670171 0

Need Date : 10/12/2016 Destination RICHLAND WA

Description: AMMUNITION, 9MM, 147 GRAIN, TMJ-TOTAL
METAL JACKET. 1000 ROUNDS PER CASE.

Manufacturer : FEDERAL PREMIUM BALLISTIC
Model :
Part : AE9N2

Lead Time Days Method of Shipment FOB FOB Point

Line	Quantity	UP	Item Description	Unit Price
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0007 25 CS Catalog ID : 0000678283 0

Need Date : 10/12/2016 Destination RICHLAND WA

Description: AMMUNITION, 9MM, 115 GRAIN, JACKETED
HOLLOW POINT(JHP), PACKED 1000
ROUNDS PER CASE. NO SUBSTITUTIONS.

Manufacturer : ATLANTA ARMS & AMMO
Model : N/A
Part : N9115JHPC

Lead Time Days Method of Shipment FOB FOB Point

Fac Standard Name Rev Terms and Conditions

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A.1 North American Industry Classification System (NAICS) Code and Size Standard

(A01) Rev 002 3/1/2011

The Buyer has determined that North American Industry Classification System (NAICS) Code **423990** applies to this acquisition. Therefore, the size standard for determining whether an Offeror is a small business in regard to this acquisition is small.

If this solicitation is designated as a small business set-aside, the Offeror certifies that they are a small business by submitting a proposal or an offer to this solicitation.

A.2 Small Business Set Aside – Solicitation

(A03) Rev. 2 08/20/2013

Proposals made under this acquisition are solicited from Small Business Concerns, including; Small Disadvantaged, Small Women-Owned, Service Disabled Veteran and HUBZone Small Businesses. Any resulting Subcontract shall be performed solely by Small Businesses. Proposals received from concerns that are not Small Businesses shall not be considered for award.

Business classifications must comply with Small Business Administration guidelines.

In general:

- Small Women-Owned, Service Disabled-Veteran Owned Business and Small Disadvantaged Business may self-certify their business size.
- Small Disadvantaged Business Qualifications: A small business must be at least 51% owned and controlled by a socially and economically disadvantaged individual or individuals. African Americans, Hispanic Americans, Asian Pacific Americans, Subcontinent Asian Americans, and Native Americans are presumed to qualify. Other individuals can qualify if they show by a “[preponderance of the evidence](#)” that they are disadvantaged. All individuals must have a net worth of less than \$750,000.00, excluding the equity of the business and primary residence. Successful applicants must also meet applicable size standards for small businesses in their industry.

The following Small Business Concerns must be certified by the Small Business Administration (SBA):

- [HUBZone Small Business Qualifications](#): A firm can be found to be a qualified HUBZone concern, if:
 - It is [small](#),



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- It must be owned and controlled by at least 51% by U.S. Citizens, a Community Development Corporation, an agricultural cooperation, and/or Indian tribe,
- It is [located in an “historically underutilized business zone”](#) (HUBZone), and
- At least 35% of its employees must reside in a HUBZone.

A.3 Award by Aggregate

(A30) Rev. 1 12/04/2013

Awards shall be made to the low Offeror on all items. If there is no eligible low aggregate Offeror on all items, then the Buyer reserves the right to split the award by item. When in the best interest of the Buyer to award by item, Buyer reserves the right to avoid the administrative costs of multiple awards for closely priced items.

A.4 Evaluation of Discount

(A36) Rev. 0 01/27/2010

Discounts for early payment will be considered in the evaluation of this Offer. The minimum days offered with discount that will be considered are 10.

A separate invoice shall be issued for each delivery. No invoice shall be issued prior to delivery of goods and no payment shall be made prior to receipt of goods.

Discount periods will be computed from the date of receipt of a correct invoice or receipt of merchandise, whichever is later, to the date the Buyer's check is mailed. Discount will be taken on the full amount of the invoice unless freight and other charges are itemized.

A.5 Basis of Award – Lowest Price Technically Acceptable

(A85) Rev. 1 2/28/2013

Award may be made to the Offeror submitting the lowest evaluated price that is technically acceptable among offers that meet all requirements of the solicitation.

A.6 Conflict of Interest Disclosure and Representation

(A102) Rev. 1 5/01/2014

It is the Buyer's policy to avoid situations, which place a Subcontractor in a position wherein it may not be able to compete on an equal basis for Buyer-controlled work with other qualified contractors. To address this matter, the Subcontractor is to consider the relevant circumstances



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surrounding this effort to determine if there are any past, present or future interests (financial, contractual, organizational or personal) that could be viewed as a conflict of interest. The Subcontractor is to insert the following statement into any proposal response to MSA:

Subcontractor hereby certifies that [] there is not or [] there is a potential conflict of interest. If there are any real or potential concerns, they shall be disclosed and highlighted in the Subcontractor's proposal. Any such disclosure may result in the need for additional discussions relative to the Subcontractor's continued participation in this effort.

A.7 Buy American Act - Non Construction Subcontracts

(A101) Rev. 0 1/21/2014

It is the Buyer's preference to purchase domestic end products in accordance with the Buy American Act (BAA) ([FAR 25](#)). Subcontractor certifies that all products supplied under this contract are domestic end products as defined in the Buy American Act, except those products of foreign origin which were specifically identified, evaluated, and authorized by the Buyer prior to award.

**Materials used in this Subcontract must be domestic end products as defined in [FAR 52.225-1](#) unless the Buyer, prior to award of the Subcontract, approves a request for exemption. Subcontractor requests to supply foreign materials must include adequate information for evaluation of the request as identified in [FAR 52.225-1](#).*

A.8 Authorized Personnel

(G03) Rev. 0 1/28/2010

Only the following named individuals are authorized to make changes to this Subcontract or Purchase Order:

Contract Specialist, Hilary Jamison, 509-376-7348

Contracts Lead, Ben Moyers, 376-7578

A.9 General Provisions – Commercial

(Revision 03, July 23, 2015)

<http://www.hanford.gov/pmm/page.cfm/Provisions>



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Subcontractor Acknowledgement of Federal Online Representations and Certifications

(L16) Rev. 2 9/07/2012

Mission Support Alliance, LLC ("MSA"), relies upon Subcontractor's current representations and certifications within a Federal web-based system that centralizes and standardizes the collection, storage and viewing of many of the representations and certifications required by the Federal Acquisition Regulations. Effective August 2012, that Federal system is now System for Award Management (SAM) at www.sam.gov.

By submitting a proposal to MSA in response to this solicitation, the Subcontractor is certifying that:

1. The representation and certification information within SAM is still current;
2. All statements and explanatory documentation submitted is current and accurate;
3. Signer is authorized to represent the Subcontractor in all matters related to pricing, terms and conditions, and conduct of business;
4. Subcontractor complies with all requirements of State of Washington statutes, ordinances, rules and regulations, codes, and orders related to equal employment opportunity and operation of non-segregated facilities;
5. All Subcontractor employees who may work on MSA's premises or on the Hanford Site are not under the influence of controlled substances, drugs or alcohol. Subcontractor agrees to testing of assigned employees under the MSA's program for controlled substances;
6. Subcontractor's information in the MSA's registration system is current (no more than 12 months old); and
7. Subcontractor will update SAM on an annual basis.